

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-17190-AMC**

EDWARD PAPALE  
 MARGARET PAPALE  
 2713 WINCHESTER AVENUE  
 PHILADELPHIA PA 19152

Petition Filed Date: 10/11/2016  
 341 Hearing Date: 01/13/2017  
 Confirmation Date: 05/24/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2019	\$365.00		02/11/2019	\$365.00		03/11/2019	\$365.00	
04/09/2019	\$365.00		05/09/2019	\$365.00		06/10/2019	\$365.00	
07/11/2019	\$365.00		08/08/2019	\$365.00		09/16/2019	\$367.00	Automatic Pay
10/17/2019	\$367.00		11/19/2019	\$367.00		12/16/2019	\$367.00	
01/16/2020	\$367.00		02/18/2020	\$367.00		03/16/2020	\$367.00	
04/16/2020	\$367.00		05/18/2020	\$367.00		06/16/2020	\$367.00	
07/16/2020	\$367.00							

Total Receipts for the Period: \$6,957.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,447.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$1,713.47	\$313.13	\$1,400.34
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$690.61	\$131.58	\$559.03
15	DEPARTMENT STORE NATIONAL BANK »» 015	Unsecured Creditors	\$2,285.41	\$435.45	\$1,849.96
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$1,749.63	\$1,749.63	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$61.20	\$0.00	\$61.20
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,414.94	\$258.56	\$1,156.38
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,044.61	\$190.90	\$853.71
6	MERRICK BANK »» 006	Unsecured Creditors	\$956.08	\$182.23	\$773.85
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$2,325.88	\$443.17	\$1,882.71
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$1,436.62	\$262.51	\$1,174.11
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$322.34	\$61.39	\$260.95
16	CITY OF PHILADELPHIA (LD) »» 016	Secured Creditors	\$149.70	\$149.70	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$867.15	\$165.25	\$701.90

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18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$238.52	\$32.31	\$206.21
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,328.08	\$242.65	\$1,085.43
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,556.33	\$487.12	\$2,069.21
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$1,238.14	\$226.27	\$1,011.87
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$3,514.50	\$669.63	\$2,844.87
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$1,139.09	\$208.20	\$930.89
24	BANK OF AMERICA N.A. »» 024	Mortgage Arrears	\$2,262.72	\$2,262.72	\$0.00
4	TD AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
14	TD BANK USA NA »» 014	Unsecured Creditors	\$1,199.98	\$219.25	\$980.73
2	TIDEWATER FINANCE COMPANY »» 002	Unsecured Creditors	\$237.56	\$32.18	\$205.38
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$17,713.92	\$3,375.30	\$14,338.62
1	WELLS FARGO DEALER SERVICES »» 001	Secured Creditors	\$2,882.47	\$0.00	\$2,882.47
25	BRAD J SADEK ESQ »» 025	Attorney Fees	\$2,789.00	\$2,789.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,447.00	Current Monthly Payment:	\$365.00
Paid to Claims:	\$14,888.13	Arrearages:	\$343.00
Paid to Trustee:	\$1,439.04	Total Plan Base:	\$21,900.00
Funds on Hand:	\$119.83		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).